



## Duraco Plastics

1109 E Lake St  
Streamwood, IL 60107  
Attn: Kevin Lynch

Invoice Number 07-188-000  
Invoice Date 10/3/2007  
Invoice Terms 30 Days

## Labor Invoice for Week Ending 09/30/2007

Employee Name	Reg Hours	OT Hours	Bill Rate	OT Rate	Reg Bill	OT Bill	Total Bill
Aranda, Ana	40.00	6	14.13	21.20	\$565.22	\$127.17	\$692.39
Aranda, Arlene	8.00	0	10.20	15.30	\$81.60	\$0.00	\$81.60
Arreola, Elizabeth	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Arteaga, Maria	40.00	8	10.54	15.81	\$421.60	\$126.48	\$548.08
Avila, Maria E	40.00	16	15.10	22.64	\$603.84	\$362.30	\$966.14
Avina, Maria	40.00	12	10.20	15.30	\$408.00	\$183.60	\$591.60
Ayala, Guadalupe	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Banjo, Carlos	40.00	15	10.20	15.30	\$408.00	\$229.50	\$637.50
Barnett, Bruce	40.00	8	11.56	17.34	\$462.40	\$138.72	\$601.12
Barrera, Alma	32.00	0	10.54	15.81	\$337.28	\$0.00	\$337.28
Barriga, Graciela	40.00	12	10.20	15.30	\$408.00	\$183.60	\$591.60
Barriga, Lidia	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Blanco, Francisco	32.00	0	10.20	15.30	\$326.40	\$0.00	\$326.40
Borjon, Yuridia	40.00	4	10.20	15.30	\$408.00	\$61.20	\$469.20
Brito, Angel	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Campos, Gregorio	16.00	0	10.54	15.81	\$168.64	\$0.00	\$168.64
Canales, Angelica	40.00	8	10.54	15.81	\$421.60	\$126.48	\$548.08
Carter, Howie L	40.00	4	14.13	21.20	\$565.22	\$84.78	\$650.00
Castro, Obdulia	40.00	12	10.20	15.30	\$408.00	\$183.60	\$591.60
Chauhan, Kunjan	40.00	0	14.13	21.20	\$565.22	\$0.00	\$565.22
Clay, Ellis	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Comargo, Adalberto	8.00	0	10.20	15.30	\$81.60	\$0.00	\$81.60
Conaway, Tyrane	32.00	0	10.20	15.30	\$326.40	\$0.00	\$326.40
Contreras, Margarito	31.50	0	10.54	15.81	\$332.01	\$0.00	\$332.01
Dominguez, Jessica	40.00	16	10.54	15.81	\$421.60	\$252.96	\$674.56
Donis, Irma	40.00	8	15.10	22.64	\$603.84	\$181.15	\$784.99
Eichele, David	40.00	0	10.88	16.32	\$435.20	\$0.00	\$435.20
Encarnacion, Teresa	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Esparza, Martha	30.25	0	10.54	15.81	\$318.84	\$0.00	\$318.84
Espinoza, Marcela	40.00	16	10.20	15.30	\$408.00	\$244.80	\$652.80
Flores, Adriana	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Garcia, Rosa Maria	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Gazinski, Mark	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Giron, Justinano	23.60	0	10.54	15.81	\$247.69	\$0.00	\$247.69
Gonzalez, Maria	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Granados, Emmanuel	40.00	4	10.20	15.30	\$408.00	\$61.20	\$469.20
Heard, Lenetta	32.00	0	15.10	22.64	\$483.07	\$0.00	\$483.07
Hernandez, Raul	40.00	19	10.20	15.30	\$408.00	\$290.70	\$698.70
Herrera, Rosa	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Jensen, Trisha	24.00	0	10.54	15.81	\$252.96	\$0.00	\$252.96
Jimenez, Maribel	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Johnson, Gwendolyn J	40.00	8.25	15.10	22.64	\$603.84	\$186.81	\$790.65
Johnson, Shayne	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Juarez, Juan Torlito	40.00	7.5	10.20	15.30	\$408.00	\$114.75	\$522.75
King, Oliver	40.00	0	15.10	22.64	\$603.84	\$0.00	\$603.84
Lagunas, Merced	40.00	8	10.54	15.81	\$421.60	\$126.48	\$548.08
Ledesma, Matilde	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Lee, Cheryl	40.00	0	14.13	21.20	\$565.22	\$0.00	\$565.22
Leonard, Tammy	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Maline, Joyce H	40.00	16	10.20	15.30	\$408.00	\$244.80	\$652.80
Manning, Carl	16.00	0	10.54	15.81	\$168.64	\$0.00	\$168.64
Marshall, Terrell	40.00	1.5	13.80	20.40	\$544.00	\$30.60	\$574.60
Martinez, Octavio	8.00	0	10.54	15.81	\$84.32	\$0.00	\$84.32
Martinez, Paublino	40.00	16	10.20	15.30	\$408.00	\$244.80	\$652.80

All Proceeds of this invoice have been assigned to and are the property of Advance Payroll Funding Limited, Cleveland, Ohio

A UCC-1 financing statement has been filed in your state to perfect this secured investment

EXHIBIT

B-1

**Eagle****Duraco Plastics**

1109 E Lake St  
Streamwood, IL 60107  
Attn: Kevin Lynch

Invoice Number 07-188-000  
Invoice Date 10/3/2007  
Invoice Terms 30 Days

**Labor Invoice for Week Ending 09/30/2007**

Employee Name	Reg Hours	OT Hours	Bill Rate	OT Rate	Reg Bill	OT Bill	Total Bill
Marvel, Hermie	40.00	0	15.10	22.64	\$603.84	\$0.00	\$603.84
Mazhary, Shahab Ahmad	40.00	16	18.99	25.48	\$679.46	\$407.67	\$1,087.13
Melchor, Irma	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Mendez, Mariela	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Mendoza, Guadalupe	40.00	12	10.20	15.30	\$408.00	\$183.60	\$591.60
Moloney, Michael R	40.00	12	14.13	21.20	\$565.22	\$254.35	\$819.56
Monjaraz, Benito	38.00	0	10.20	15.30	\$387.60	\$0.00	\$387.60
Monthroso, Reyna	24.00	0	10.54	15.81	\$252.96	\$0.00	\$252.96
Moore, William	40.00	16	12.24	18.36	\$489.60	\$293.76	\$783.36
Nagel, Mark	40.00	16.75	15.98	23.97	\$639.20	\$401.50	\$1,040.70
Najera, Omega	24.00	0	10.54	15.81	\$252.96	\$0.00	\$252.96
Niceforo, Rosales	40.00	8	10.54	15.81	\$421.60	\$126.48	\$548.08
Nunez, Antonia Sosa	40.00	8	14.61	21.91	\$584.26	\$175.28	\$759.53
Ocampo, Diego	32.00	0	10.20	15.30	\$326.40	\$0.00	\$326.40
Ocampo, Simon	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Ortiz, Santiago	15.50	0	10.20	15.30	\$158.10	\$0.00	\$158.10
Perez, Domingo	31.50	0	10.20	15.30	\$321.30	\$0.00	\$321.30
Reyes, Manuel	40.00	8	10.54	15.81	\$421.60	\$126.48	\$548.08
Rodriguez, Araceli	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Rodriguez, Juan Francisco	40.00	20.25	10.20	15.30	\$408.00	\$309.83	\$717.83
Rosas, Beatriz	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Romero, Ana	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Romero, Carla	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Salenga, Anailza G	32.00	0	10.20	15.30	\$326.40	\$0.00	\$326.40
Salgado, Francisco	16.00	0	10.54	15.81	\$168.64	\$0.00	\$168.64
San Juan, Silvia	40.00	16	10.20	15.30	\$408.00	\$244.80	\$652.80
Sanchez, Maria Lourdes	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Sandoval, Consuelo	40.00	16	10.20	15.30	\$408.00	\$244.80	\$652.80
Schwartz, Terry	40.00	0	15.10	22.64	\$603.84	\$0.00	\$603.84
Seidl, Patricia J	40.00	8	15.10	22.64	\$603.84	\$181.15	\$784.99
Silva, Guadalupe	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Sotelo, Crecencio	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Stephens, Norman	40.00	24.25	11.58	17.34	\$462.40	\$420.50	\$882.90
Taboada, Maria	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Tint, Daw San	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Trejo, Claudia	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Valdes, Carlos	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Valentin Blanco, Juan	40.00	20	10.20	15.30	\$408.00	\$306.00	\$714.00
Velasquez, Lourdes	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Velasquez, Martha	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Webb, Eddie	40.00	8	16.99	25.48	\$679.46	\$203.84	\$883.29
Zarate, Maria	40.00	12	10.20	15.30	\$408.00	\$183.60	\$591.60

	Reg Hours	OT Hours	Reg Bill	OT Bill	Total Bill
<b>Total</b>	<b>3,442 25</b>	<b>566 50</b>	<b>38,934 34</b>	<b>9,686 12</b>	<b>48,620 45</b>

Please Remit Payment To:

RMC f.b.o Eagle Personnel, Inc

P O Box 931974

Cleveland, OH 44193

\*\*\*\*Please include the Invoice number on your check

**Thank You For Using Eagle Personnel!!!**

Page 2 of 2

All Proceeds of this Invoice have been assigned to and are the property of Advance Payroll Funding Limited, Cleveland Ohio

A UCC 1 financing statement has been filed in your state to perfect this secured investment

Eagle

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## Duraco Plastics

1109 E Lake St  
Streamwood, IL 60107  
Attn: Kevin Lynch

Invoice Number 07-188-010  
Invoice Date 10/10/2007  
Invoice Terms 30 Days

## Labor Invoice for Week Ending 10/07/2007

Employee Name	Reg Hours	OT Hours	Bill Rate	OT Rate	Reg Bill	OT Bill	Total Bill
Aranda, Ana	29.00	0	14.13	21.20	\$409.78	\$0.00	\$409.78
Arreola, Elizabeth	36.25	0	10.20	15.30	\$369.75	\$0.00	\$369.75
Arteaga, Maria	32.00	0	10.54	15.81	\$337.28	\$0.00	\$337.28
Avila, Maria E	22.50	0	15.10	22.64	\$339.66	\$0.00	\$339.66
Avina, Maria	36.00	0	10.20	15.30	\$367.20	\$0.00	\$367.20
Ayala, Guadalupe	39.00	0	10.20	15.30	\$397.80	\$0.00	\$397.80
Banjo, Carlos	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Barnett, Bruce	40.00	0	11.56	17.34	\$462.40	\$0.00	\$462.40
Barrera, Alma	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Barriga, Graciela	20.00	0	10.20	15.30	\$204.00	\$0.00	\$204.00
Barriga, Lidia	20.00	0	10.20	15.30	\$204.00	\$0.00	\$204.00
Blanco, Francisco	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Borjon, Yuridia	36.50	0	10.20	15.30	\$372.30	\$0.00	\$372.30
Canales, Angelica	32.00	0	10.54	15.81	\$337.28	\$0.00	\$337.28
Carter, Howie L	40.00	0	14.13	21.20	\$565.22	\$0.00	\$565.22
Castro, Obdulla	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Chauhan, Kunjan	39.75	0	14.13	21.20	\$561.68	\$0.00	\$561.68
Clay, Ellis	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Conaway, Tyrane	8.00	0	10.20	15.30	\$81.60	\$0.00	\$81.60
Contreras, Margarito	24.00	0	10.54	15.81	\$252.96	\$0.00	\$252.96
Dominguez, Jesica	32.00	0	10.54	15.81	\$337.28	\$0.00	\$337.28
Donis, Irma	40.00	0	15.10	22.64	\$603.84	\$0.00	\$603.84
Eichele, David	40.00	0	10.88	16.32	\$435.20	\$0.00	\$435.20
Encarnacion, Teresa	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Esparza, Martha	32.00	0	10.54	15.81	\$337.28	\$0.00	\$337.28
Espinosa, Marcela	32.00	0	10.20	15.30	\$326.40	\$0.00	\$326.40
Garcia, Rosa Maria	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Gazinski, Mark	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Gonzalez, Ana	23.75	0	10.54	15.81	\$250.33	\$0.00	\$250.33
Gonzalez, Maria	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Granados, Emmanuel	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Heard, Lenetta	40.00	0	15.10	22.64	\$603.84	\$0.00	\$603.84
Hernandez, Raul	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Jimenez, Maribel	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Johnson, Gwendolyn J	40.00	0	15.10	22.64	\$603.84	\$0.00	\$603.84
Johnson, Shayne	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Juarez, Juan Torlilo	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
King, Oliver	40.00	8	15.10	22.64	\$603.84	\$181.15	\$784.99
Lagunas, Merced	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Ledesma, Matilde	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Lee, Cheryl	40.00	0	14.13	21.20	\$565.22	\$0.00	\$565.22
Leonard, Tammy	32.00	0	10.20	15.30	\$326.40	\$0.00	\$326.40
Maline, Joyce H	19.00	0	10.20	15.30	\$193.80	\$0.00	\$193.80
Manning, Carl	32.00	0	10.54	15.81	\$337.28	\$0.00	\$337.28
Marshall, Terrell	40.00	2	13.60	20.40	\$544.00	\$40.80	\$584.80
Martinez, Paubilino	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00

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A UCC-1 financing statement has been filed in your state to perfect this secured investment

EXHIBIT

B-2

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**Duraco Plastics**

1109 E Lake St  
Streamwood, IL 60107  
Attn: Kevin Lynch

Invoice Number 07-188-010  
Invoice Date 10/10/2007  
Invoice Terms 30 Days

**Labor Invoice for Week Ending 10/07/2007**

Employee Name	Reg Hours	OT Hours	Bill Rate	OT Rate	Reg Bill	OT Bill	Total Bill
Marvel, Hermie	40.00	0	15.10	22.64	\$603.84	\$0.00	\$603.84
Mazhary, Shahab Ahmad	40.00	0	16.99	25.48	\$679.46	\$0.00	\$679.46
Melchor, Irma	32.00	0	10.54	15.81	\$337.28	\$0.00	\$337.28
Mendoza, Guadalupe	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Moloney, Michael R	40.00	0	14.13	21.20	\$565.22	\$0.00	\$565.22
Monjaraz, Benito	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Monthroso, Reyna	8.00	0	10.54	15.81	\$84.32	\$0.00	\$84.32
Moore, William	40.00	0	12.24	18.36	\$489.60	\$0.00	\$489.60
Nagel, Mark	40.00	0	15.98	23.97	\$639.20	\$0.00	\$639.20
Niceforo, Rosales	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Nunez, Antonia Sosa	40.00	0	14.61	21.91	\$584.26	\$0.00	\$584.26
Ocampo, Diego	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Ocampo, Simon	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Parra, Roberto	15.75	0	10.54	15.81	\$166.01	\$0.00	\$166.01
Perez, Domingo	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Reyes, Manuel	32.00	0	10.54	15.81	\$337.28	\$0.00	\$337.28
Rodriguez, Araceli	32.00	0	10.20	15.30	\$326.40	\$0.00	\$326.40
Rodriguez, Juan Francisco	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Rosas, Beatriz	32.00	0	10.20	15.30	\$326.40	\$0.00	\$326.40
Romero, Ana	36.00	0	10.20	15.30	\$367.20	\$0.00	\$367.20
Romero, Carla	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Salenga, Analiza G	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
San Juan, Silvia	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Sanchez, Maria Lourdes	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Sandoval, Consuelo	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Santos, Alicia	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Schwartz, Terry	40.00	0	15.10	22.64	\$603.84	\$0.00	\$603.84
Seidl, Patricia J	40.00	0	15.10	22.64	\$603.84	\$0.00	\$603.84
Silva, Guadalupe	32.00	0	10.20	15.30	\$326.40	\$0.00	\$326.40
Sotelo, Crecencio	32.00	0	10.20	15.30	\$326.40	\$0.00	\$326.40
Stephens, Norman	40.00	0	11.55	17.34	\$462.40	\$0.00	\$462.40
Taboada, Maria	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Tint, Daw San	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Trejo, Claudia	20.00	0	10.20	15.30	\$204.00	\$0.00	\$204.00
Trejo, Salvador	16.00	0	10.20	15.30	\$163.20	\$0.00	\$163.20
Valdes, Carlos	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Valentin Blanco, Juan	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Velasquez, Lourdes	40.00	0.25	10.20	15.30	\$408.00	\$3.83	\$411.83
Velasquez, Martha	33.50	0	10.20	15.30	\$341.70	\$0.00	\$341.70
Webb, Eddie	40.00	0	16.99	25.48	\$679.46	\$0.00	\$679.46
Zarate, Maria	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00

	Reg Hours	OT Hours	Reg Bill	OT Bill	Total Bill
Total	3,035 00	10 25	34,652 34	225 78	34,878 12

**Please Remit Payment To:**

RMC f b.o Eagle Personnel, Inc

P O. Box 931974

Cleveland, OH 44193

\*\*\*\*Please include the invoice number on your check

**Thank You For Using Eagle Personnel!!!**

Page 2 of 2

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Eagle

*Duraco Plastics*

1100 E Lake St  
Streamwood, IL 00107  
Attn: Kevin Lynch

Invoice Number 07-100-011  
Invoice Date 10/16/2007  
Invoice Terms 30 Days

## Labor Invoice for Week Ending 10/14/2007

Employee Name	Reg Hours	OT Hours	Bill Rate	OT Rate	Reg Bill	OT Bill	Total Bill
Arteaga, Maria	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Avina, Maria	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Ayala, Guadalupe	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Banjo, Carlos	39.00	0	10.20	15.30	\$397.80	\$0.00	\$397.80
Barnett, Bruce	40.00	0	11.56	17.34	\$462.40	\$0.00	\$462.40
Barrera, Alma	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Borjon, Yuridia	32.00	0	10.20	15.30	\$326.40	\$0.00	\$326.40
Canales, Angelica	32.00	0	10.54	15.81	\$337.28	\$0.00	\$337.28
Carter, Howie L	40.00	0	14.13	21.20	\$565.22	\$0.00	\$565.22
Castro, Obdulia	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Chauhan, Kunjan	40.00	0	14.13	21.20	\$565.22	\$0.00	\$565.22
Clay, Ellis	32.00	0	10.20	15.30	\$326.40	\$0.00	\$326.40
Contreras, Margarito	7.50	0	10.54	15.81	\$79.05	\$0.00	\$79.05
Dominguez, Jessica	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Donis, Irma	40.00	0	15.10	22.64	\$603.84	\$0.00	\$603.84
Eichele, David	40.00	0	10.88	16.32	\$435.20	\$0.00	\$435.20
Encarnacion, Teresa	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Esparza, Martha	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Espinoza, Marcela	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Garcia, Rosa Maria	32.00	0	10.20	15.30	\$326.40	\$0.00	\$326.40
Gazinski, Mark	8.00	0	10.54	15.81	\$84.32	\$0.00	\$84.32
Gonzalez, Maria	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Heard, Lenetta	16.00	0	15.10	22.64	\$241.54	\$0.00	\$241.54
Hernandez, Raul	40.00	8	10.88	16.32	\$435.20	\$130.56	\$565.76
Jimenez, Maribel	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Johnson, Gwendolyn J	40.00	0	15.10	22.64	\$603.84	\$0.00	\$603.84
Johnson, Shayne	35.00	0	10.20	15.30	\$357.00	\$0.00	\$357.00
Juarez, Juan Torillo	8.00	0	10.20	15.30	\$81.60	\$0.00	\$81.60
King, Oliver	16.00	0	15.10	22.64	\$241.54	\$0.00	\$241.54
Lagunas, Merced	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Ledesma, Matilde	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Lee, Cheryl	24.00	0	14.13	21.20	\$339.13	\$0.00	\$339.13
Leonard, Tammy	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Manning, Carl	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Marshall, Terrell	39.50	0	13.60	20.40	\$537.20	\$0.00	\$537.20
Martinez, Paublino	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00

All Proceeds of this Invoice have been assigned to and are the property of Advance Payroll Funding Limited, Cleveland Ohio

A UCC-1 financing statement has been filed in your state to perfect this secured investment

EXHIBIT

B-3

tables

**Eagle****Personnel****Duraco Plastics**

1109 E Lako St  
 Streamwood, IL 60107  
 Attn: Kevin Lynch

Invoice Number 07-188-011  
 Invoice Date 10/18/2007  
 Invoice Terms 30 Days

**Labor Invoice for Week Ending 10/14/2007**

Employee Name	Reg Hours	OT Hours	Bill Rate	OT Rate	Reg Bill	OT Bill	Total Bill
Marvel, Hermie	40.00	0	15.10	22.64	\$603.84	\$0.00	\$603.84
Mazhary, Shahab Ahmad	40.00	0	16.99	25.48	\$679.48	\$0.00	\$679.48
Mendoza, Guadalupe	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Moloney, Michael R	40.00	0	14.13	21.20	\$565.22	\$0.00	\$565.22
Moore, William	40.00	0	12.24	18.38	\$489.60	\$0.00	\$489.60
Nagel, Mark	32.50	0	15.98	23.97	\$519.35	\$0.00	\$519.35
Niceforo, Rosales	39.75	0	10.54	15.81	\$418.97	\$0.00	\$418.97
Nunez, Antonia Sosa	32.00	0	14.61	21.91	\$467.40	\$0.00	\$467.40
Ocampo, Diego	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Ocampo, Simon	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Parra, Roberto	32.00	0	10.54	15.81	\$337.28	\$0.00	\$337.28
Perez, Domingo	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Rodriguez, Juan Francisco	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Rosas, Beatriz	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Salenga, Analiza G	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
San Juan, Silvia	40.00	8	10.88	16.32	\$435.20	\$130.56	\$565.76
Sanchez, Maria Lourdes	32.00	0	10.54	15.81	\$337.28	\$0.00	\$337.28
Sandoval, Consuelo	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Santos, Alicia	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Schwartz, Terry	32.00	0	15.10	22.64	\$483.07	\$0.00	\$483.07
Seidl, Patricia J	40.00	0	15.10	22.64	\$603.84	\$0.00	\$603.84
Stephens, Norman	38.00	0	11.56	17.34	\$439.28	\$0.00	\$439.28
Taboada, Maria	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Tini, Daw San	16.00	0	10.20	15.30	\$163.20	\$0.00	\$163.20
Valdes, Carlos	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Valentin Blanco, Juan	39.50	0	10.20	15.30	\$402.90	\$0.00	\$402.90
Velasquez, Lourdes	40.00	8.25	10.88	16.32	\$435.20	\$134.64	\$569.84
Velasquez, Martha	8.00	0	10.20	15.30	\$81.60	\$0.00	\$81.60
Webb, Eddie	40.00	0	16.99	25.48	\$679.48	\$0.00	\$679.48
Zarate, Maria	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00

	Reg Hours	OT Hours	Reg Bill	OT Bill	Total Bill
<b>Total</b>	2,294.75	24.25	26,504.70	395.76	26,900.46

Please Remit Payment To:

RMC f.b.o Eagle Personnel, Inc

P.O. Box 931974

Cleveland, OH 44193

\*\*\*Please include the invoice number on your check

**Thank You For Using Eagle Personnel!!!**

Page 2 of 2

All Proceeds of this invoice have been assigned to and are the property of Advance Payroll Funding Limited, Cleveland Ohio

A UCC-1 financing statement has been filed in your state to perfect this secured investment

*Duraco Plastics*

1109 E Lake St  
Streamwood, IL 60107  
Attn: Kevin Lynch

Invoice Number 07-188-012  
Invoice Date 10/23/2007  
Invoice Terms 30 Days

## Labor Invoice for Week Ending 10/14/2007

Employee Name	Reg Hours	OT Hours	Bill Rate	OT Rate	Reg Bill	OT Bill	Total Bill
Arteaga, Maria	40.00		10.54	15.81	\$421.60	\$0.00	\$421.60
Avina, Maria	40.00		10.20	15.30	\$408.00	\$0.00	\$408.00
Ayala, Guadalupe	40.00		10.20	15.30	\$408.00	\$0.00	\$408.00
Banjo, Carlos	40.00		10.20	15.30	\$408.00	\$0.00	\$408.00
Barnett, Bruce	40.00		11.58	17.34	\$462.40	\$0.00	\$462.40
Barrera, Alma	40.00		10.54	15.81	\$421.60	\$0.00	\$421.60
Borjon, Yuridia	32.00		10.20	15.30	\$328.40	\$0.00	\$328.40
Canales, Angelica	40.00		10.54	15.81	\$421.60	\$0.00	\$421.60
Carter, Howie L.	40.00		14.13	21.20	\$565.22	\$0.00	\$565.22
Castro, Obdulia	40.00		10.20	15.30	\$408.00	\$0.00	\$408.00
Chauhan, Kunjan	40.00		14.13	21.20	\$565.22	\$0.00	\$565.22
Clay, Ellis	40.00		10.20	15.30	\$408.00	\$0.00	\$408.00
Dominguez, Jessica	40.00		10.54	15.81	\$421.60	\$0.00	\$421.60
Donis, Irma	40.00		15.10	22.64	\$603.84	\$0.00	\$603.84
Eichele, David	40.00		10.88	16.32	\$435.20	\$0.00	\$435.20
Encarnacion, Teresa	40.00		10.20	15.30	\$408.00	\$0.00	\$408.00
Esparza, Martha	40.00		10.54	15.81	\$421.60	\$0.00	\$421.60
Espinoza, Marcela	40.00		10.20	15.30	\$408.00	\$0.00	\$408.00
Garcia, Pedro	40.00		10.20	15.30	\$408.00	\$0.00	\$408.00
Garcia, Rosa Maria	40.00		10.20	15.30	\$408.00	\$0.00	\$408.00
Gonzalez, Maria	40.00		10.20	15.30	\$408.00	\$0.00	\$408.00
Hernandez, Raul	40.00		10.88	16.32	\$435.20	\$0.00	\$435.20
Jimenez, Maribel	40.00		10.20	15.30	\$408.00	\$0.00	\$408.00
King, Oliver	40.00		15.10	22.64	\$603.84	\$0.00	\$603.84
Lagunas, Merced	40.00		10.54	15.81	\$421.60	\$0.00	\$421.60
Lee, Cheryl	32.00		14.13	21.20	\$452.17	\$0.00	\$452.17
Leonard, Tammy	40.00		10.20	15.30	\$408.00	\$0.00	\$408.00
Lopez, Saul	40.00		10.20	15.30	\$408.00	\$0.00	\$408.00
Manning, Carl	40.00		10.54	15.81	\$421.60	\$0.00	\$421.60
Marshall, Terrell	40.00		13.60	20.40	\$544.00	\$0.00	\$544.00
Martinez, Paublino	40.00		10.20	15.30	\$408.00	\$0.00	\$408.00
Marvel, Hermie	16.00		15.10	22.64	\$241.54	\$0.00	\$241.54
Mazhary, Shahab Ahmad	40.00		16.99	25.48	\$679.46	\$0.00	\$679.46
Mendoza, Guadalupe	40.00		10.20	15.30	\$408.00	\$0.00	\$408.00
Moloney, Michael R	40.00		14.13	21.20	\$565.22	\$0.00	\$565.22
Moore, William	40.00		12.24	18.36	\$489.60	\$0.00	\$489.60
Morales, Vagar C	32.00		10.20	15.30	\$328.40	\$0.00	\$328.40
Nagel, Mark	40.00	0.25	15.88	23.97	\$639.20	\$5.99	\$645.19
Niceforo, Rosales	40.00		10.54	15.81	\$421.60	\$0.00	\$421.60
Nunez, Antonia Sosa	40.00		14.81	21.91	\$584.26	\$0.00	\$584.26
Ocampo, Diego	40.00		10.20	15.30	\$408.00	\$0.00	\$408.00
Ocampo, Simon	40.00		10.20	15.30	\$408.00	\$0.00	\$408.00
Parra, Roberto	40.00		10.54	15.81	\$421.60	\$0.00	\$421.60
Rodriguez, Juan Francisco	40.00		10.20	15.30	\$408.00	\$0.00	\$408.00
Rosas, Beatriz	40.00		10.20	15.30	\$408.00	\$0.00	\$408.00

All Proceeds of this invoice have been assigned to and are the property of Advance Payroll Funding Limited Cleveland Ohio

A UCC-1 financing statement has been filed in your state to perfect this secured investment

EXHIBIT

tabbles

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*Duraco Plastics*

1109 E Lake St  
Streamwood, IL 60107  
Attn: Kevin Lynch

Invoice Number 07-188-012  
Invoice Date 10/23/2007  
Invoice Terms 30 Days

## Labor Invoice for Week Ending 10/21/2007

Employee Name	Reg Hours	OT Hours	Bill Rate	OT Rate	Reg Bill	OT Bill	Total Bill
Sanchez, Maria Lourdes	32.00		10.54	15.81	\$337.28	\$0.00	\$337.28
Santos, Alicia	32.00		10.20	15.30	\$326.40	\$0.00	\$326.40
Velasquez, Lourdes	32.00		10.88	16.32	\$348.16	\$0.00	\$348.16
Salenga, Analiza G	40.00		10.20	15.30	\$408.00	\$0.00	\$408.00
San Juan, Silvia	40.00		10.88	16.32	\$435.20	\$0.00	\$435.20
Schwartz, Terry	40.00		15.10	22.64	\$603.84	\$0.00	\$603.84
Stephens, Norman	40.00		11.56	17.34	\$462.40	\$0.00	\$462.40
Tint, Daw San	40.00		10.20	15.30	\$408.00	\$0.00	\$408.00
Valdes, Carlos	40.00		10.20	15.30	\$408.00	\$0.00	\$408.00
Valentin Blanco, Juan	40.00		10.20	15.30	\$408.00	\$0.00	\$408.00
Velasquez, Martha	40.00		10.20	15.30	\$408.00	\$0.00	\$408.00
Webb, Eddie	40.00		16.99	25.48	\$679.46	\$0.00	\$679.46
Zarate, Maria	40.00		10.20	15.30	\$408.00	\$0.00	\$408.00

	Reg Hours	OT Hours	Reg Bill	OT Bill	Total Bill
Total	1,688.00	0.00	16,960.14	0.00	25,712.28

Please Remit Payment To:

RMC f.b.o Eagle Personnel, Inc

P.O. Box 931974

Cleveland, OH 44193

\*\*\*\*Please include the invoice number on your check

Thank You For Using Eagle Personnel!!!

Page 2 of 2

All Proceeds of this invoice have been assigned to and are the property of Advance Payroll Funding Limited Cleveland Ohio.

A UCC-1 financing statement has been filed in your state to perfect this secured investment



**Duraco Plastics**

1109 E Lake St  
Streamwood, IL 60107  
Attn: Kevin Lynch

Invoice #: 07-188-013  
Date: 10/31/2007  
Terms: 30 Days

**Labor Invoice for Week Ending 10/28/2007**

Employee Name	Reg Hours	OT Hours	Bill Rate	OT Rate	Reg Bill	OT Bill	Total Bill
Arteaga, Maria	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Avina, Maria	32.00	0	10.20	15.30	\$326.40	\$0.00	\$326.40
Ayala, Guadalupe	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Banjo, Carlos	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Barnett, Bruce	40.00	0	11.56	17.34	\$462.40	\$0.00	\$462.40
Barrera, Alma	32.00	0	10.54	15.81	\$337.28	\$0.00	\$337.28
Borjon, Yuridia	40.00	4	10.20	15.30	\$408.00	\$61.20	\$469.20
Canales, Angelica	16.00	0	10.54	15.81	\$168.64	\$0.00	\$168.64
Carter, Howie L	40.00	6	14.13	21.20	\$565.22	\$127.17	\$692.39
Castro, Obdulia	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Chauhan, Kunjan	40.00	0	14.13	21.20	\$565.22	\$0.00	\$565.22
Clay, Ellis	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Dominguez, Jessica	24.00	0	10.54	16.81	\$252.96	\$0.00	\$252.96
Donis, Irma	40.00	0	15.10	22.64	\$603.84	\$0.00	\$603.84
Eichele, David	40.00	4	10.88	16.32	\$435.20	\$65.28	\$500.48
Encarnacion, Teresa	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Esparza, Martha	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Espinoza, Marcela	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Garcia, Pedro	32.00	0	10.20	15.30	\$326.40	\$0.00	\$326.40
Garcia, Rosa Maria	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Gonzalez, Maria	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Hernandez, Raul	20.00	0	10.88	16.32	\$217.60	\$0.00	\$217.60
Jimenez, Maribel	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
King, Oliver	32.00	0	15.10	22.64	\$483.07	\$0.00	\$483.07
Lagunas, Merced	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Ledesma, Matilde	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Lee, Cheryl	40.00	0	14.13	21.20	\$565.22	\$0.00	\$565.22
Leonard, Tammy	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Maldonado, Eloisa	8.00	0	10.20	15.30	\$81.60	\$0.00	\$81.60
Marshall, Terrell	40.00	4.75	13.60	20.40	\$544.00	\$96.90	\$640.90
Martinez, Carlos	16.00	0	10.20	15.30	\$163.20	\$0.00	\$163.20
Martinez, Paublino	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Marvel, Hermie	40.00	4	15.10	22.64	\$603.84	\$90.58	\$694.42
Mazhary, Shahab Ahmad	40.00	0	16.99	25.48	\$679.46	\$0.00	\$679.46
Mendoza, Guadalupe	40.00	4	10.20	15.30	\$408.00	\$61.20	\$469.20
Moloney, Michael R	40.00	0	14.13	21.20	\$565.22	\$0.00	\$565.22
Monroy, Rosa	8.00	0	10.20	15.30	\$81.60	\$0.00	\$81.60
Monjaraz, Benito	40.00	2	10.20	15.30	\$408.00	\$30.60	\$438.60
Moore, William	40.00	0	12.24	18.36	\$489.60	\$0.00	\$489.60
Nagel, Mark	40.00	16.5	15.98	23.97	\$639.20	\$395.51	\$1,034.71

All Proceeds of this Invoice have been assigned to and are the property of Advance Payroll Funding Limited Cleveland Ohio

A UCC-1 financing statement has been filed in your state to perfect this secured investment

**EXHIBIT****B-5**

*Duraco Plastics*

1109 E Lake St  
Streamwood, IL 60107  
Attn: Kevin Lynch

Invoice #: 07-188-013  
Date: 10/31/2007  
Terms: 30 Days

**Labor Invoice for Week Ending 10/28/2007**

Employee Name	Reg Hours	OT Hours	Bill Rate	OT Rate	Reg Bill	OT Bill	Total Bill
Sanchez, Maria Lourdes	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Niceforo, Rosales	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Nunez, Antonia Sosa	40.00	0	14.61	21.91	\$584.26	\$0.00	\$584.26
Ocampo, Diego	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Ocampo, Simon	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Parra, Roberto	8.00	0	10.54	15.81	\$84.32	\$0.00	\$84.32
Rodriguez, Juan Francisco	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Rosas, Beatriz	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Santos, Alicia	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Velasquez, Lourdes	40.00	9	10.88	16.32	\$435.20	\$146.88	\$582.08
Salenga, Analiza G	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
San Juan, Silvia	40.00	22.25	10.88	16.32	\$435.20	\$363.12	\$798.32
Schwartz, Terry	24.00	0	15.10	22.64	\$362.30	\$0.00	\$362.30
Stephens, Norman	40.00	0	11.56	17.34	\$462.40	\$0.00	\$462.40
Tint, Daw San	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Valdes, Carlos	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Valentin Blanco, Juan	32.00	0	10.20	15.30	\$326.40	\$0.00	\$326.40
Velasquez, Martha	16.00	0	10.20	15.30	\$163.20	\$0.00	\$163.20
Webb, Eddie	40.00	0	16.99	25.48	\$679.46	\$0.00	\$679.46
Zarate, Maria	32.00	0	10.20	15.30	\$326.40	\$0.00	\$326.40
Seidl, Patricia J	16.00	0	15.10	22.64	\$241.54	\$0.00	\$241.54
Taboada, Maria	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00

	Reg Hours	OT Hours			Reg Bill	OT Bill	Total Bill
<b>Total</b>	<b>2,172.00</b>	<b>84.50</b>			<b>25,021.82</b>	<b>1,560.83</b>	<b>26,582.66</b>

Please Remit Payment To:

RMC f.b.o Eagle Personnel, Inc

P.O. Box 931974

Cleveland, OH 44193

\*\*\*Please include the invoice number on your check

**Thank You For Using Eagle Personnel!!!**

Page 2 of 2

All Proceeds of this invoice have been assigned to and are the property of Advance Payroll Funding, Limited Cleveland Ohio

A UCC-1 financing statement has been filed in your state to perfect this secured investment.

**Duraco Plastics**

1109 E Lake St  
Streamwood, IL 60107  
Attn: Kevin Lynch

Invoice #: 07-188-014  
Date: 11/6/2007  
Terms: 30 Days

**Labor Invoice for Week Ending 11/04/2007**

Employee Name	Reg Hours	OT Hours	Bill Rate	OT Rate	Reg Bill	OT Bill	Total Bill
Arteaga, Maria	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Avina, Maria	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Ayala, Guadalupe	32.00	0	10.20	15.30	\$326.40	\$0.00	\$326.40
Banjo, Carlos	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Barnett, Bruce	40.00	0	11.56	17.34	\$462.40	\$0.00	\$462.40
Barrera, Alma	24.00	0	10.54	15.81	\$252.96	\$0.00	\$252.96
Borjon, Yuridia	32.00	0	10.20	15.30	\$326.40	\$0.00	\$326.40
Canales, Angelica	7.75	0	10.54	15.81	\$81.69	\$0.00	\$81.69
Carter, Howie L	34.50	0	14.13	21.20	\$487.50	\$0.00	\$487.50
Castro, Obdulia	32.00	0	10.20	15.30	\$326.40	\$0.00	\$326.40
Chauhan, Kunjan	40.00	0	14.13	21.20	\$565.22	\$0.00	\$565.22
Clay, Ellis	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Domínguez, Jessica	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Donis, Irma	40.00	0	15.10	22.64	\$603.84	\$0.00	\$603.84
Eichele, David	40.00	0	10.88	16.32	\$435.20	\$0.00	\$435.20
Encarnacion, Teresa	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Esparza, Martha	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Espinoza, Marcela	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Garcia, Pedro	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Garcia, Rosa Maria	32.00	0	10.20	15.30	\$326.40	\$0.00	\$326.40
Gonzalez, Maria	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Jimenez, Maribel	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
King, Oliver	40.00	0	15.10	22.64	\$603.84	\$0.00	\$603.84
Lagunas, Merced	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Ledesma, Matilde	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Lee, Cheryl	40.00	0	14.13	21.20	\$565.22	\$0.00	\$565.22
Leonard, Tammy	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Marshall, Terrell	32.25	0	13.60	20.40	\$438.60	\$0.00	\$438.60
Martínez, Carlos	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Martínez, Paublino	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Marvel, Hermie	40.00	0	15.10	22.64	\$603.84	\$0.00	\$603.84
Mazhary, Shahab Ahmad	40.00	0	16.99	25.48	\$679.46	\$0.00	\$679.46
Mendoza, Guadalupe	32.00	0	10.20	15.30	\$326.40	\$0.00	\$326.40
Moloney, Michael R	40.00	0	14.13	21.20	\$565.22	\$0.00	\$565.22
Monjaraz, Benito	39.50	0	10.20	15.30	\$402.90	\$0.00	\$402.90
Moore, William	40.00	0	12.24	18.36	\$489.60	\$0.00	\$489.60
Nagel, Mark	40.00	0.25	15.98	23.97	\$639.20	\$5.99	\$645.19

All Proceeds of this Invoice have been assigned to and are the property of Advance Payroll Funding Limited, Cleveland Ohio

A UCC-1 financing statement has been filed in your state to perfect this secured investment

**EXHIBIT****B-6**

tabbles

**Duraco Plastics**

1109 E Lake St  
Streamwood, IL 60107  
Attn: Kevin Lynch

Invoice #: 07-188-014

Date: 11/6/2007

Terms: 30 Days

**Labor Invoice for Week Ending 11/04/2007**

Employee Name	Reg Hours	OT Hours	Bill Rate	OT Rate	Reg Bill	OT Bill	Total Bill
Niceforo, Rosales	32.00	0	10.54	15.81	\$337.28	\$0.00	\$337.28
Nunez, Antonia Sosa	40.00	0	14.61	21.91	\$584.26	\$0.00	\$584.26
Ocampo, Diego	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Ocampo, Simon	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Rodriguez, Juan Francisco	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Rosas, Beatriz	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Salenga, Analiza G	32.00	0	10.54	15.81	\$337.28	\$0.00	\$337.28
San Juan, Silvia	40.00	8	10.88	16.32	\$435.20	\$130.56	\$565.76
Sanchez, Maria Lourdes	32.00	0	10.54	15.81	\$337.28	\$0.00	\$337.28
Santos, Alicia	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Schwartz, Terry	40.00	0	15.10	22.64	\$603.84	\$0.00	\$603.84
Seidl, Patricia J	24.00	0	15.10	22.64	\$362.30	\$0.00	\$362.30
Stephens, Norman	40.00	0	11.56	17.34	\$462.40	\$0.00	\$462.40
Taboada, Marla	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Tint, Daw San	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Valdes, Carlos	32.00	0	10.20	15.30	\$326.40	\$0.00	\$326.40
Valentin Blanco, Juan	31.50	0	10.20	15.30	\$321.30	\$0.00	\$321.30
Velasquez, Lourdes	40.00	0	10.88	16.32	\$435.20	\$0.00	\$435.20
Webb, Eddie	40.00	0	16.99	25.48	\$679.46	\$0.00	\$679.46
Zarate, Maria	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00

	Reg Hours	OT Hours			Reg Bill	OT Bill	Total Bill
Total	2,105.50	8.25			24,427.66	136.55	24,564.22

Please Remit Payment To:

RMC f.b.o Eagle Personnel, Inc

P.O. Box 931974

Cleveland, OH 44193

\*\*\*Please include the invoice number on your check

**Thank You For Using Eagle Personnel!!!**

Page 2 of 2

All Proceeds of this invoice have been assigned to and are the property of Advance Payroll Funding Limited, Cleveland Ohio

A UCC-1 financing statement has been filed in your state to perfect this secured investment



**Duraco Plastics**

1109 E Lake St  
Streamwood, IL 60107  
Attn: Kevin Lynch

Invoice #: 07-188-015

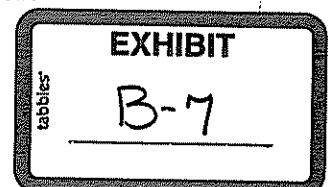
Date: 11/13/2007

Terms: 30 Days

**Labor Invoice for Week Ending 11/11/2007**

Employee Name	Reg Hours	OT Hours	Bill Rate	OT Rate	Reg Bill	OT Bill	Total Bill
Avina, Maria	16.00	0	10.20	15.30	\$163.20	\$0.00	\$163.20
Ayala, Guadalupe	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Banjo, Carlos	32.00	0	10.20	15.30	\$326.40	\$0.00	\$326.40
Borjon, Yuridia	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Carter, Howie L	40.00	0	14.13	21.20	\$565.22	\$0.00	\$565.22
Castro, Obdulia	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Chauhan, Kunjan	40.00	0	14.13	21.20	\$565.22	\$0.00	\$565.22
Clay, Ellis	16.00	0	10.20	15.30	\$163.20	\$0.00	\$163.20
Donis, Irma	40.00	0	15.10	22.64	\$603.84	\$0.00	\$603.84
Eichele, David	40.00	0	10.88	16.32	\$435.20	\$0.00	\$435.20
Encarnacion, Teresa	16.00	0	10.20	15.30	\$163.20	\$0.00	\$163.20
Esparza, Martha	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Espinoza, Marcela	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Garcia, Pedro	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Garcia, Rosa Maria	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Gonzalez, Maria	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Jimenez, Maribel	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Ledesma, Matilde	32.00	0	10.20	15.30	\$326.40	\$0.00	\$326.40
Leonard, Tammy	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Marshall, Terrell	40.00	0	13.60	20.40	\$544.00	\$0.00	\$544.00
Martinez, Carlos	16.00	0	10.20	15.30	\$163.20	\$0.00	\$163.20
Martinez, Paublino	8.00	0	10.20	15.30	\$81.60	\$0.00	\$81.60
Marvel, Hermie	40.00	0	15.10	22.64	\$603.84	\$0.00	\$603.84
Mazhary, Shahab Ahmad	40.00	0	16.99	25.48	\$679.46	\$0.00	\$679.46
Mendoza, Guadalupe	8.00	0	10.20	15.30	\$81.60	\$0.00	\$81.60
Moloney, Michael R	40.00	0	14.13	21.20	\$565.22	\$0.00	\$565.22
Monjaraz, Benito	40.00	4.25	10.20	15.30	\$408.00	\$65.03	\$473.03
Moore, William	40.00	0	12.24	18.36	\$489.60	\$0.00	\$489.60
Nagel, Mark	40.00	0.5	15.98	23.97	\$639.20	\$11.99	\$651.19

All Proceeds of this invoice have been assigned to and are the property of Advance Payroll Funding, Limited, Cleveland Ohio.  
A UCC-1 financing statement has been filed in your state to perfect this secured investment.



**Duraco Plastics**

1109 E Lake St  
Streamwood, IL 60107  
Attn: Kevin Lynch

Invoice #: 07-188-015  
Date: 11/13/2007  
Terms: 30 Days

**Labor Invoice for Week Ending 11/11/2007**

Employee Name	Reg Hours	OT Hours	Bill Rate	OT Rate	Reg Bill	OT Bill	Total Bill
Ocampo, Diego	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Ocampo, Simon	8.00	0	10.20	15.30	\$81.60	\$0.00	\$81.60
Rodriguez, Juan Francisco	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Rosas, Beatriz	16.00	0	10.20	15.30	\$163.20	\$0.00	\$163.20
San Juan, Silvia	40.00	0	10.88	16.32	\$435.20	\$0.00	\$435.20
Schwartz, Terry	40.00	0	15.10	22.64	\$603.84	\$0.00	\$603.84
Seidl, Patricia J	40.00	0	15.10	22.64	\$603.84	\$0.00	\$603.84
Stephens, Norman	40.00	0	11.66	17.34	\$462.40	\$0.00	\$462.40
Taboada, Maria	16.00	0	10.20	15.30	\$163.20	\$0.00	\$163.20
Tint, Daw San	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Valdes, Carlos	16.00	0	10.20	15.30	\$163.20	\$0.00	\$163.20
Valentin Blanco, Juan	16.00	0	10.20	15.30	\$163.20	\$0.00	\$163.20
Velasquez, Lourdes	40.00	2	10.88	16.32	\$435.20	\$32.64	\$467.84
Zarate, Maria	16.00	0	10.20	15.30	\$163.20	\$0.00	\$163.20

	Reg Hours	OT Hours			Reg Bill	OT Bill	Total Bill
<b>Total</b>	<b>1,376.00</b>	<b>6.75</b>			<b>16,160.06</b>	<b>109.65</b>	<b>16,269.71</b>

Please Remit Payment To:  
RMC f b.o Eagle Personnel, Inc  
P.O. Box 931974  
Cleveland, OH 44193

\*\*\*Please include the invoice number on your check

**Thank You For Using Eagle Personnel!!!**

All Proceeds of this invoice have been assigned to and are the property of Advance Payroll Funding Limited Cleveland Ohio  
A UCC-1 financing statement has been filed in your state to perfect this secured investment

**Duraco Plastics**

1109 E Lake St  
Streamwood, IL 60107  
Attn: Kevin Lynch

Invoice #: 07-188-015b  
Date: 11/19/2007  
Terms: 30 Days

**Labor Invoice for Week Ending 11/11/2007**

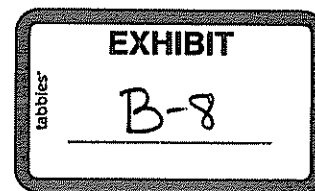
Employee Name	Reg Hours	OT Hours	Bill Rate	OT Rate	Reg Bill	OT Bill	Total Bill
Arteaga, Maria	32.00	0	10.54	15.81	\$337.28	\$0.00	\$337.28
Barnett, Bruce	32.00	0	11.56	17.34	\$369.92	\$0.00	\$369.92
Barrera, Alma	8.00	0	10.54	15.81	\$84.32	\$0.00	\$84.32
Dominguez, Jessica	8.00	0	10.54	15.81	\$84.32	\$0.00	\$84.32
Johnson, Gwendolyn J	32.00	0	15.10	22.64	\$483.07	\$0.00	\$483.07
Kling, Oliver	32.00	0	15.10	22.64	\$483.07	\$0.00	\$483.07
Lagunas, Merced	32.00	0	10.54	15.81	\$337.28	\$0.00	\$337.28
Lee, Cheryl	24.00	0	14.13	21.20	\$339.13	\$0.00	\$339.13
Niceforo, Rosales	32.00	0	10.54	15.81	\$337.28	\$0.00	\$337.28
Nunez, Antonia Sosa	32.00	0	14.61	21.91	\$467.40	\$0.00	\$467.40
Salenga, Analiza G	32.00	0	10.54	15.81	\$337.28	\$0.00	\$337.28
Sanchez, Maria Lourdes	32.00	0	10.54	15.81	\$337.28	\$0.00	\$337.28
Santos, Alicia	32.00	0	10.54	15.81	\$337.28	\$0.00	\$337.28
Webb, Eddie	32.00	0	16.99	25.48	\$543.56	\$0.00	\$543.56

	Reg Hours	OT Hours			Reg Bill	OT Bill	Total Bill
<b>Total</b>	<b>392.00</b>	<b>0.00</b>			<b>4,878.48</b>	<b>0.00</b>	<b>4,878.48</b>

Please Remit Payment To:  
RMC f.b.o Eagle Personnel, Inc  
P.O. Box 931974  
Cleveland, OH 44193

\*\*\*\*Please include the invoice number on your check

**Thank You For Using Eagle Personnel!!!**



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A UCC-1 financing statement has been filed in your state to perfect this secured investment

**Duraco Plastics**

1109 E Lake St  
Streamwood, IL 60107  
Attn: Kevin Lynch

Invoice #: 07-188-016  
Date: 11/19/2007  
Terms: 30 Days

**Labor Invoice for Week Ending 11/18/2007**

Employee Name	Reg Hours	OT Hours	Bill Rate	OT Rate	Reg Bill	OT Bill	Total Bill
Alfaro, Eloy	8.00	0	10.54	15.81	\$84.32	\$0.00	\$84.32
Andrade, Esther	8.00	0	10.20	15.30	\$81.60	\$0.00	\$81.60
Arteaga, Maria	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Avina, Maria	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Ayala, Guadalupe	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Banjo, Carlos	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Barnett, Bruce	40.00	0	11.56	17.34	\$462.40	\$0.00	\$462.40
Barrera, Alma	16.00	0	10.54	15.81	\$168.64	\$0.00	\$168.64
Borjon, Yuridia	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Canales, Angelica	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Carter, Howie L	40.00	0	14.13	21.20	\$565.22	\$0.00	\$565.22
Castro, Obdulia	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Chauhan, Kunjan	40.00	0	14.13	21.20	\$565.22	\$0.00	\$565.22
Colin, Brenda	16.00	0	10.20	15.30	\$163.20	\$0.00	\$163.20
Contreras, Margarito	8.00	0	10.54	15.81	\$84.32	\$0.00	\$84.32
Dominguez, Jesica	8.00	0	10.54	15.81	\$84.32	\$0.00	\$84.32
Donis, Irma	40.00	0	15.10	22.64	\$603.84	\$0.00	\$603.84
Eichele, David	40.00	0	10.88	16.32	\$435.20	\$0.00	\$435.20
Esparza, Martha	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Espinoza, Marcela	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Froylan, Ramon	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Garcia, Pedro	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Garcia, Rosa Maria	8.00	0	10.20	15.30	\$81.60	\$0.00	\$81.60
Gomez, Jose	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Gomez, Sergio	16.00	0	10.20	15.30	\$163.20	\$0.00	\$163.20
Gonzalez, Ana	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Gonzalez, Maria	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Guerrero, Herminia	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Jimenez, Maribel	34.00	0	10.20	15.30	\$346.80	\$0.00	\$346.80
Johnson, Gwendolyn J	40.00	0	15.10	22.64	\$603.84	\$0.00	\$603.84
Juarez, Maria I	16.00	0	10.20	15.30	\$163.20	\$0.00	\$163.20
King, Oliver	40.00	0	15.10	22.64	\$603.84	\$0.00	\$603.84
Lagunas, Merced	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Ledesma, Matilde	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Lee, Cheryl	40.00	0	14.13	21.20	\$565.22	\$0.00	\$565.22
Leonard, Tammy	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Marshall, Terrell	40.00	6	13.60	20.40	\$544.00	\$122.40	\$666.40
Martinez, Paublino	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Marvel, Hermie	40.00	0	15.10	22.64	\$603.84	\$0.00	\$603.84
Mazhary, Shahab Ahmad	40.00	0	16.99	25.48	\$679.46	\$0.00	\$679.46

All Proceeds of this invoice have been assigned to and are the property of Advance Payroll Funding, Limited, Cleveland Ohio

A UCC-1 financing statement has been filed in your state to perfect this secured investment

**EXHIBIT**

B-9

tabbles



**Duraco Plastics**

1109 E Lake St  
Streamwood, IL 60107  
Attn: Kevin Lynch

Invoice #: 07 188-016  
Date: 11/19/2007  
Terms: 30 Days

**Labor Invoice for Week Ending 11/18/2007**

Employee Name	Reg Hours	OT Hours	Bill Rate	OT Rate	Reg Bill	OT Bill	Total Bill
Moloney, Michael R	40.00	0	14.13	21.20	\$565.22	\$0.00	\$565.22
Monjaraz, Benito	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Moore, William	40.00	0	12.24	18.36	\$489.60	\$0.00	\$489.60
Nagel, Mark	40.00	0	15.98	23.97	\$639.20	\$0.00	\$639.20
Niceforo, Rosales	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Nunez, Antonia Sosa	40.00	0	14.61	21.91	\$584.26	\$0.00	\$584.26
Ocampo, Diego	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Ocampo, Simon	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Parra, Roberto	15.50	0	10.54	15.81	\$163.37	\$0.00	\$163.37
Rivera, Miguel	8.00	0	10.54	15.81	\$84.32	\$0.00	\$84.32
Rodriguez, Juan Francisco	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Salenga, Analiza G	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
San Juan, Silvia	40.00	11	10.88	16.32	\$435.20	\$179.52	\$614.72
Sanchez, Maria Lourdes	36.20	0	10.54	15.81	\$381.55	\$0.00	\$381.55
Santos, Alicia	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Schwartz, Terry	40.00	0	15.10	22.64	\$603.84	\$0.00	\$603.84
Seidl, Patricia J	32.00	0	15.10	22.64	\$483.07	\$0.00	\$483.07
Stephens, Norman	40.00	0	11.56	17.34	\$462.40	\$0.00	\$462.40
Taboada, Maria	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Tint, Daw San	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Velasquez, Lourdes	40.00	4	10.88	16.32	\$435.20	\$65.28	\$500.48
Webb, Eddie	32.00	0	16.99	25.48	\$543.56	\$0.00	\$543.56
	Reg Hours	OT Hours			Reg Bill	OT Bill	Total Bill
<b>Total</b>	<b>2,125.70</b>	<b>29.00</b>			<b>24,893.65</b>	<b>489.60</b>	<b>25,383.25</b>

Please Remit Payment To:

RMC f.b.o Eagle Personnel, Inc

P.O. Box 931974

Cleveland, OH 44193

\*\*\*\*Please include the invoice number on your check.

**Thank You For Using Eagle Personnel!!!**

Page 2 of 2

All Proceeds of this invoice have been assigned to and are the property of Advance Payroll Funding, Limited. Cleveland Ohio

A UCC-1 financing statement has been filed in your state to perfect this secured investment

**Duraco Plastics**

1109 E Lake St  
Streamwood, IL 60107  
Attn: Kevin Lynch

Invoice #: 07-188-017  
Date: 11/28/2007  
Terms: 30 Days

**Labor Invoice for Week Ending 11/25/2007**

Employee Name	Reg Hours	OT Hours	Bill Rate	OT Rate	Reg Bill	OT Bill	Total Bill
Andrade, Esther	8.00	0	10.20	15.30	\$81.60	\$0.00	\$81.60
Arteaga, Maria	24.00	0	10.54	15.81	\$252.96	\$0.00	\$252.96
Avina, Maria	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Ayala, Guadalupe	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Banjo, Carlos	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Barnett, Bruce	24.00	0	11.56	17.34	\$277.44	\$0.00	\$277.44
Barrera, Alma	24.00	0	10.54	15.81	\$252.96	\$0.00	\$252.96
Borjon, Yuridia	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Canales, Angelica	24.00	0	10.54	15.81	\$252.96	\$0.00	\$252.96
Carter, Howie L	24.00	0	14.13	21.20	\$339.13	\$0.00	\$339.13
Castro, Obdulia	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Chauhan, Kunjan	24.00	0	14.13	21.20	\$339.13	\$0.00	\$339.13
Donis, Irma	24.00	0	15.10	22.64	\$362.30	\$0.00	\$362.30
Eichele, David	16.00	0	10.88	16.32	\$174.08	\$0.00	\$174.08
Esparza, Martha	24.00	0	10.54	15.81	\$252.96	\$0.00	\$252.96
Espinoza, Marcela	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Froylan, Ramon	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Garcia, Pedro	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Gomez, Jose	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Gomez, Sergio	16.00	0	10.20	15.30	\$163.20	\$0.00	\$163.20
Gonzalez, Ana	24.00	0	10.54	15.81	\$252.96	\$0.00	\$252.96
Gonzalez, Maria	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Guerrero, Herminia	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Jimenez, Jose	15.75	0	10.20	15.30	\$160.65	\$0.00	\$160.65
Jimenez, Maribel	25.50	0	10.20	15.30	\$260.10	\$0.00	\$260.10
Johnson, Gwendolyn J	24.00	0	15.10	22.64	\$362.30	\$0.00	\$362.30
King, Oliver	16.00	0	15.10	22.64	\$241.54	\$0.00	\$241.54
Lagunas, Merced	24.00	0	10.54	15.81	\$252.96	\$0.00	\$252.96
Ledesma, Matilde	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Lee, Cheryl	28.00	0	14.13	21.20	\$395.65	\$0.00	\$395.65
Leonard, Tammy	16.00	0	10.20	15.30	\$163.20	\$0.00	\$163.20
Maldonado, Eloisa	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Marshall, Terrell	31.25	0	13.60	20.40	\$425.00	\$0.00	\$425.00
Martinez, Paublino	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Marvel, Hermie	24.00	0	15.10	22.64	\$362.30	\$0.00	\$362.30
Mazhary, Shahab Ahmad	24.00	0	16.99	25.48	\$407.67	\$0.00	\$407.67

All Proceeds of this Invoice have been assigned to and are the property of Advance Payroll Funding, Limited, Cleveland Ohio

A UCC-1 financing statement has been filed in your state to perfect this secured investment

**EXHIBIT**

B-10

tabbles

**Duraco Plastics**

1109 E Lake St  
Streamwood, IL 60107  
Attn: Kevin Lynch

Invoice #: 07-188-017

Date: 11/28/2007

Terms: 30 Days

**Labor Invoice for Week Ending 11/25/2007**

Employee Name	Reg Hours	OT Hours	Bill Rate	OT Rate	Reg Bill	OT Bill	Total Bill
Moloney, Michael R	24.00	0	14.13	21.20	\$339.13	\$0.00	\$339.13
Monjaraz, Benito	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Moore, William	24.00	0	12.24	18.36	\$293.76	\$0.00	\$293.76
Nagel, Mark	24.00	0	15.98	23.97	\$383.52	\$0.00	\$383.52
Niceforo, Rosales	24.00	0	10.54	15.81	\$252.96	\$0.00	\$252.96
Nunez, Antonia Sosa	28.00	8	14.61	21.91	\$408.98	\$175.28	\$584.26
Ocampo, Diego	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Ocampo, Simon	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Rivera, Roberto	16.00	0	10.20	15.30	\$163.20	\$0.00	\$163.20
Rodriguez, Juan Francisco	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Salenga, Analiza G	24.00	0	10.54	15.81	\$252.96	\$0.00	\$252.96
San Juan, Silvia	24.25	0	10.88	16.32	\$263.84	\$0.00	\$263.84
Sanchez, Maria Lourdes	26.00	0	10.54	15.81	\$274.04	\$0.00	\$274.04
Santos, Alicia	24.00	0	10.54	15.81	\$252.96	\$0.00	\$252.96
Schwartz, Terry	24.00	0	15.10	22.64	\$362.30	\$0.00	\$362.30
Seidl, Patricia J	24.00	0	15.10	22.64	\$362.30	\$0.00	\$362.30
Stephens, Norman	24.00	0	11.56	17.34	\$277.44	\$0.00	\$277.44
Taboada, Maria	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Tint, Daw San	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Velasquez, Lourdes	16.25	0	10.88	16.32	\$176.80	\$0.00	\$176.80
Webb, Eddie	24.00	0	16.99	25.48	\$407.67	\$0.00	\$407.67
	Reg Hours	OT Hours			Reg Bill	OT Bill	Total Bill
<b>Total</b>	<b>1,315.00</b>	<b>8.00</b>			<b>15,400.93</b>	<b>175.28</b>	<b>15,576.21</b>

Please Remit Payment To:

RMC f.b.o Eagle Personnel, Inc

8 OT hours from week ending 11-18-2007

P.O. Box 931974

Cleveland, OH 44193

\*\*\*\*Please include the invoice number on your check

**Thank You For Using Eagle Personnel!!!**

Page 2 of 2

All Proceeds of this invoice have been assigned to and are the property of Advance Payroll Funding, Limited Cleveland Ohio

A UCC-1 financing statement has been filed in your state to perfect this secured investment



**Duraco Plastics**

1109 E Lake St  
Streamwood, IL 60107  
Attn: Kevin Lynch

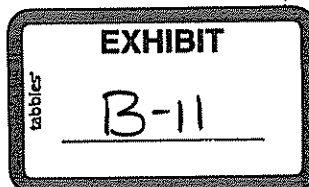
Invoice #: 07-188-018  
Date: 12/3/2007  
Terms: 30 Days

**Labor Invoice for Week Ending 12/02/2007**

Employee Name	Reg Hours	OT Hours	Bill Rate	OT Rate	Reg Bill	OT Bill	Total Bill
Alfaro, Eloy	1.00	0	10.54	15.81	\$10.54	\$0.00	\$10.54
Andrade, Esther	9.25	0	10.20	15.30	\$94.35	\$0.00	\$94.35
Arteaga, Maria	40.00	8	10.54	15.81	\$421.60	\$126.48	\$548.08
Ayala, Alonso	17.00	0	10.20	15.30	\$173.40	\$0.00	\$173.40
Avina, Maria	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Ayala, Guadalupe	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Banjo, Carlos	40.00	7.75	10.20	15.30	\$408.00	\$118.58	\$526.58
Barnett, Bruce	40.00	8	11.56	17.34	\$462.40	\$138.72	\$601.12
Barrera, Alma	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Borjon, Yuridia	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Canales, Angelica	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Carter, Howie L	40.00	8	14.13	21.20	\$565.22	\$169.56	\$734.78
Castro, Obdulia	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Chauhan, Kunjan	40.00	8	14.13	21.20	\$565.22	\$169.56	\$734.78
Contreras, Margarito	8.00	0	10.54	15.81	\$84.32	\$0.00	\$84.32
Donis, Irma	40.00	0	15.10	22.64	\$603.84	\$0.00	\$603.84
Eichele, David	40.00	8	10.88	16.32	\$435.20	\$130.56	\$565.76
Esparza, Martha	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Espinoza, Marcela	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Froylan, Ramon	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Garcia, Pedro	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Gomez, Jose	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Gonzalez, Ana	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Gonzalez, Maria	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Guerrero, Herminia	32.00	0	10.20	15.30	\$326.40	\$0.00	\$326.40
Jimenez, Jose	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Jimenez, Maribel	40.00	11	10.20	15.30	\$408.00	\$168.30	\$576.30
Johnson, Gwendolyn J	40.00	0	15.10	22.64	\$603.84	\$0.00	\$603.84
King, Oliver	40.00	8	15.10	22.64	\$603.84	\$181.15	\$784.99
Lagunas, Merced	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Ledesma, Matilde	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Lee, Cheryl	32.00	0	14.13	21.20	\$452.17	\$0.00	\$452.17
Leonard, Tammy	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Maldonado, Eloisa	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Marshall, Terrell	37.75	0	13.60	20.40	\$513.40	\$0.00	\$513.40
Martinez, Paublino	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Marvel, Hermie	40.00	8	15.10	22.64	\$603.84	\$181.15	\$784.99
Mazhary, Shahab Ahmad	40.00	8	16.99	25.48	\$679.46	\$203.84	\$883.29

All Proceeds of this Invoice have been assigned to and are the property of Advance Payroll Funding, Limited, Cleveland Ohio

A UCC-1 financing statement has been filed in your state to perfect this secured investment





**Duraco Plastics**

1109 E Lake St  
Streamwood, IL 60107  
Attn: Kevin Lynch

Invoice #: 07-188-018  
Date: 12/3/2007  
Terms: 30 Days

**Labor Invoice for Week Ending 12/02/2007**

Employee Name	Reg Hours	OT Hours	Bill Rate	OT Rate	Reg Bill	OT Bill	Total Bill
Moloney, Michael R	40.00	8	14.13	21.20	\$565.22	\$169.56	\$734.78
Monjaraz, Benito	40.00	8.25	10.20	15.30	\$408.00	\$126.23	\$534.23
Moore, William	40.00	8	12.24	18.36	\$489.60	\$146.88	\$636.48
Nagel, Mark	40.00	8	15.98	23.97	\$639.20	\$191.76	\$830.96
Niceforo, Rosales	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Nunez, Antonia Sosa	40.00	16	14.61	21.91	\$584.26	\$350.55	\$934.81
Ocampo, Diego	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Ocampo, Simon	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Parra, Roberto	40.00	8	10.54	15.81	\$421.60	\$126.48	\$548.08
Rivera, Miguel	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Rivera, Roberto	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Rodriguez, Juan Francisco	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Salenga, Analiza G	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
San Juan, Silvia	40.00	8.25	10.88	16.32	\$435.20	\$134.64	\$569.84
Sanchez, Maria Lourdes	40.00	8	10.54	15.81	\$421.60	\$126.48	\$548.08
Santos, Alicia	40.00	8	10.54	15.81	\$421.60	\$126.48	\$548.08
Schwartz, Terry	40.00	0	15.10	22.64	\$603.84	\$0.00	\$603.84
Seidl, Patricia J	40.00	8	15.10	22.64	\$603.84	\$181.15	\$784.99
Stephens, Norman	40.00	8	11.56	17.34	\$462.40	\$138.72	\$601.12
Taboada, Maria	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Tint, Daw San	37.00	0	10.20	15.30	\$377.40	\$0.00	\$377.40
Velasquez, Lourdes	37.25	0	10.88	16.32	\$405.28	\$0.00	\$405.28
Webb, Eddie	40.00	8	16.99	25.48	\$679.46	\$203.84	\$883.29
	Reg Hours	OT Hours			Reg Bill	OT Bill	Total Bill
<b>Total</b>	<b>2,291.25</b>	<b>291.25</b>			<b>26,658.32</b>	<b>5,201.88</b>	<b>31,860.20</b>

Please Remit Payment To:

RMC f.b.o Eagle Personnel, Inc

P.O. Box 931974

Cleveland, OH 44193

\*\*\*Please include the invoice number on your check

**Thank You For Using Eagle Personnel!!!**

Page 2 of 2

All Proceeds of this invoice have been assigned to and are the property of Advance Payroll Funding Limited Cleveland Ohio

A UCC-1 financing statement has been filed in your state to perfect this secured investment

**Duraco Plastics**

1109 E Lake St  
Streamwood, IL 60107  
Attn: Kevin Lynch

Invoice #: 07-188-019

Date: 12/11/2007

Terms: 30 Days

**Labor Invoice for Week Ending 12/09/2007**

Employee Name	Reg Hours	OT Hours	Bill Rate	OT Rate	Reg Bill	OT Bill	Total Bill
Alfaro, Eloy	40.00	16	10.54	15.81	\$421.60	\$252.96	\$674.56
Arteaga, Maria	40.00	16	10.54	15.81	\$421.60	\$252.96	\$674.56
Avina, Jesus	40.00	7.75	10.20	15.30	\$408.00	\$118.58	\$526.58
Avina, Maria	40.00	16	10.20	15.30	\$408.00	\$244.80	\$652.80
Ayala, Alonso	16.00	0	10.20	15.30	\$163.20	\$0.00	\$163.20
Ayala, Gilberto	8.00	0	10.20	15.30	\$81.60	\$0.00	\$81.60
Ayala, Guadalupe	40.00	16	10.20	15.30	\$408.00	\$244.80	\$652.80
Banjo, Carlos	40.00	16	10.20	15.30	\$408.00	\$244.80	\$652.80
Barnett, Bruce	40.00	8	11.56	17.34	\$462.40	\$138.72	\$601.12
Barrera, Alma	40.00	8	10.54	15.81	\$421.60	\$126.48	\$548.08
Borjon, Yuridia	40.00	24	10.20	15.30	\$408.00	\$367.20	\$775.20
Canales, Angelica	40.00	8	10.54	15.81	\$421.60	\$126.48	\$548.08
Carter, Howie L	40.00	20	14.13	21.20	\$565.22	\$423.91	\$989.13
Castro, Obdulia	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Chauhan, Kunjan	40.00	10	14.13	21.20	\$565.22	\$211.96	\$777.17
Contreras, Margarito	16.00	0	10.54	15.81	\$168.64	\$0.00	\$168.64
Dennis, Oscar	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Donis, Irma	40.00	16	15.10	22.64	\$603.84	\$362.30	\$966.14
Eichele, David	40.00	16	10.88	16.32	\$435.20	\$261.12	\$696.32
Esparza, Martha	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Espinoza, Marcela	40.00	16	10.20	15.30	\$408.00	\$244.80	\$652.80
Garcia, Pedro	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Garcia, Ubaldo	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Giron, Justinano	40.00	16	10.54	15.81	\$421.60	\$252.96	\$674.56
Gomez, Jose	10.00	0	10.20	15.30	\$102.00	\$0.00	\$102.00
Gonzalez, Ana	40.00	16	10.54	15.81	\$421.60	\$252.96	\$674.56
Gonzalez, Maria	40.00	16	10.20	15.30	\$408.00	\$244.80	\$652.80
Guerrero, Herminia	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Jimenez, Jose	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Jimenez, Maribel	40.00	11	10.20	15.30	\$408.00	\$168.30	\$576.30
Johnson, Gwendolyn J	40.00	16	15.10	22.64	\$603.84	\$362.30	\$966.14
Juarez, Martha	8.00	0	10.20	15.30	\$81.60	\$0.00	\$81.60
Juarez, Rosa	8.00	0	10.20	15.30	\$81.60	\$0.00	\$81.60
King, Oliver	40.00	8	15.10	22.64	\$603.84	\$181.15	\$784.99
Lagunas, Merced	40.00	16	10.54	15.81	\$421.60	\$252.96	\$674.56
Ledesma, Matilde	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Lee, Cheryl	40.00	0	14.13	21.20	\$565.22	\$0.00	\$565.22
Leonard, Tammy	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Maldonado, Eloisa	40.00	16	10.20	15.30	\$408.00	\$244.80	\$652.80
Marshall, Terrell	33.00	0	13.60	20.40	\$448.80	\$0.00	\$448.80
Martinez, Felicitas	40.00	16	10.20	15.30	\$408.00	\$244.80	\$652.80
Martinez, Paublino	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Marvel, Hermie	40.00	8	15.10	22.64	\$603.84	\$181.15	\$784.99
Mazhary, Shahab Ahmad	40.00	20	16.99	25.48	\$679.46	\$509.59	\$1,189.05

**EXHIBIT**

tabbles

B-12

**Duraco Plastics**

1109 E Lake St  
Streamwood, IL 60107  
Attn: Kevin Lynch

Invoice #: 07-188-019

Date: 12/11/2007

Terms: 30 Days

**Labor Invoice for Week Ending 12/09/2007**

Employee Name	Reg Hours	OT Hours	Bill Rate	OT Rate	Reg Bill	OT Bill	Total Bill
Mendez, Ana Maria	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Moloney, Michael R	40.00	16	14.13	21.20	\$565.22	\$339.13	\$904.35
Monjaraz, Benito	40.00	28.5	10.88	16.32	\$435.20	\$465.12	\$900.32
Moore, William	40.00	16	12.24	18.36	\$489.60	\$293.76	\$783.36
Nagel, Mark	40.00	8	15.98	23.97	\$639.20	\$191.76	\$830.96
Niceforo, Rosales	40.00	8	10.54	15.81	\$421.60	\$126.48	\$548.08
Nunez, Antonia Sosa	40.00	28	14.61	21.91	\$584.26	\$613.47	\$1,197.72
Ocampo, Simon	40.00	16	10.20	15.30	\$408.00	\$244.80	\$652.80
Parra, Roberto	40.00	16	10.54	15.81	\$421.60	\$252.96	\$674.56
Rivera, Miguel	40.00	8	10.54	15.81	\$421.60	\$126.48	\$548.08
Rivera, Roberto	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Rodriguez, Juan Francisco	40.00	16	10.20	15.30	\$408.00	\$244.80	\$652.80
Salenga, Analiza G	40.00	8	10.54	15.81	\$421.60	\$126.48	\$548.08
San Juan, Silvia	40.00	32.5	10.88	16.32	\$435.20	\$530.40	\$965.60
Sanchez, Maria Lourdes	40.00	6.25	10.54	15.81	\$421.60	\$98.81	\$520.41
Santos, Alicia	40.00	16	10.54	15.81	\$421.60	\$252.96	\$674.56
Schwartz, Terry	40.00	8	15.10	22.64	\$603.84	\$181.15	\$784.99
Seidl, Patricia J	40.00	8	15.10	22.64	\$603.84	\$181.15	\$784.99
Stephens, Norman	40.00	16	11.56	17.34	\$462.40	\$277.44	\$739.84
Taboada, Maria	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Teran, Bernardo	23.75	0	10.54	15.81	\$250.33	\$0.00	\$250.33
Tint, Daw San	40.00	16	10.20	15.30	\$408.00	\$244.80	\$652.80
Valdes, Carlos	40.00	16	10.20	15.30	\$408.00	\$244.80	\$652.80
Velasquez, Lourdes	16.25	0	10.88	16.32	\$176.80	\$0.00	\$176.80
Webb, Eddie	40.00	8	16.99	25.48	\$679.46	\$203.84	\$883.29
	Reg Hours	OT Hours			Reg Bill	OT Bill	Total Bill
<b>Total</b>	<b>2,491.00</b>	<b>732.00</b>			<b>28,761.64</b>	<b>12,737.44</b>	<b>41,499.08</b>

Please Remit Payment To:

RMC f b o Eagle Personnel, Inc

P.O. Box 931974

Cleveland, OH 44193

\*\*\*\*Please include the invoice number on your check

**Thank You For Using Eagle Personnel!!!!**

Page 2 of 2

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A UCC-1 financing statement has been filed in your state to perfect this secured investment



**Duraco Plastics**

1109 E Lake St  
Streamwood, IL 60107

Attn: Kevin Lynch

Invoice #: 07-188-020

Date: 12/18/2007

Terms: 30 Days

**Labor Invoice for Week Ending 12/16/2007**

Employee Name	Reg Hours	OT Hours	Bill Rate	OT Rate	Reg Bill	OT Bill	Total Bill
Alfaro, Eloy	40.00	16	10.54	15.81	\$421.60	\$252.96	\$674.56
Aguilar, Jose	8.00	0	10.20	15.30	\$81.60	\$0.00	\$81.60
Andrade, Esther	40.00	16	10.20	15.30	\$408.00	\$244.80	\$652.80
Arteaga, Maria	40.00	8	10.54	15.81	\$421.60	\$126.48	\$548.08
Avina, Jesus	40.00	14	10.20	15.30	\$408.00	\$214.20	\$622.20
Avina, Maria	40.00	12	10.20	15.30	\$408.00	\$183.60	\$591.60
Ayala, Guadalupe	40.00	16	10.20	15.30	\$408.00	\$244.80	\$652.80
Balderas, Filemon	8.00	0	10.20	15.30	\$81.60	\$0.00	\$81.60
Banjo, Carlos	1.75	0	10.20	15.30	\$17.85	\$0.00	\$17.85
Barnett, Bruce	40.00	0	11.56	17.34	\$462.40	\$0.00	\$462.40
Barrera, Alma	40.00	8	10.54	15.81	\$421.60	\$126.48	\$548.08
Borjon, Yuridia	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Canales, Angelica	40.00	16	10.54	15.81	\$421.60	\$252.96	\$674.56
Carter, Howie L	40.00	8	14.13	21.20	\$565.22	\$169.56	\$734.78
Castro, Obdulia	16.00	0	10.20	15.30	\$163.20	\$0.00	\$163.20
Chauhan, Kunjan	40.00	8	14.13	21.20	\$565.22	\$169.56	\$734.78
Contreras, Margarito	32.00	0	10.54	15.81	\$337.28	\$0.00	\$337.28
Dennis, Oscar	40.00	16	10.20	15.30	\$408.00	\$244.80	\$652.80
Donis, Irma	40.00	16	15.10	22.64	\$603.84	\$362.30	\$966.14
Eichele, David	40.00	8	10.88	16.32	\$435.20	\$130.56	\$565.76
Esparza, Martha	32.00	0	10.54	15.81	\$337.28	\$0.00	\$337.28
Espinoza, Marcela	32.00	0	10.20	15.30	\$326.40	\$0.00	\$326.40
Fiallo, Janett	7.75	0	10.20	15.30	\$79.05	\$0.00	\$79.05
Garcia, Pedro	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Garcia, Ubaldo	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Giron, Justinano	8.00	0	10.54	15.81	\$84.32	\$0.00	\$84.32
Gonzalez, Ana	40.00	8	10.54	15.81	\$421.60	\$126.48	\$548.08
Gonzalez, Maria	32.00	0	10.20	15.30	\$326.40	\$0.00	\$326.40
Jimenez, Jose	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Jimenez, Maribel	40.00	19.5	10.20	15.30	\$408.00	\$298.35	\$706.35
Johnson, Gwendolyn J	40.00	8	15.10	22.64	\$603.84	\$181.15	\$784.99
King, Oliver	40.00	16	15.10	22.64	\$603.84	\$362.30	\$966.14
Lagunas, Merced	40.00	16	10.54	15.81	\$421.60	\$252.96	\$674.56
Ledesma, Matilde	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Lee, Cheryl	40.00	16	14.13	21.20	\$565.22	\$339.13	\$904.35
Leonard, Tammy	40.00	20	10.20	15.30	\$408.00	\$306.00	\$714.00
Macfed, Henry	8.00	0	10.54	15.81	\$84.32	\$0.00	\$84.32
Maldonado, Eloisa	40.00	16	10.20	15.30	\$408.00	\$244.80	\$652.80
Manuel, Celia	8.00	0	10.20	15.30	\$81.60	\$0.00	\$81.60
Marin, Jose	40.00	16	10.20	15.30	\$408.00	\$244.80	\$652.80
Marshall, Terrell	40.00	2	13.60	20.40	\$544.00	\$40.80	\$584.80
Martinez, Felicitas	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Martinez, Paublinio	40.00	16	10.20	15.30	\$408.00	\$244.80	\$652.80
Marvel, Hermie	40.00	8	15.10	22.64	\$603.84	\$181.15	\$784.99

**EXHIBIT**

tabbies

**B-13**



**Duraco Plastics**

1109 E Lake St  
Streamwood, IL 60107  
Attn: Kevin Lynch

Invoice #: 07-188-020

Date: 12/18/2007

Terms: 30 Days

**Labor Invoice for Week Ending 12/16/2007**

Employee Name	Reg Hours	OT Hours	Bill Rate	OT Rate	Reg Bill	OT Bill	Total Bill
Mazhary, Shahab Ahmad	40.00	8	16.99	25.48	\$679.46	\$203.84	\$883.29
Mendez, Ana Maria	40.00	16	10.20	15.30	\$408.00	\$244.80	\$652.80
Moloney, Michael R	40.00	0	14.13	21.20	\$565.22	\$0.00	\$565.22
Monjaraz, Benito	40.00	4	10.88	16.32	\$435.20	\$65.28	\$500.48
Moore, William	40.00	16	12.24	18.36	\$489.60	\$293.76	\$783.36
Nagel, Mark	40.00	0.75	15.98	23.97	\$639.20	\$17.98	\$657.18
Niceforo, Rosales	40.00	16	10.54	15.81	\$421.60	\$252.96	\$674.56
Nunez, Antonia Sosa	24.00	0	14.61	21.91	\$350.55	\$0.00	\$350.55
Ocampo, Simon	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Ortega, Brenda	8.00	0	10.20	15.30	\$81.60	\$0.00	\$81.60
Parra, Roberto	40.00	16.25	10.54	15.81	\$421.60	\$256.91	\$678.51
Patino, Raquel	8.00	0	10.20	15.30	\$81.60	\$0.00	\$81.60
Rivera, Miguel	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Rivera, Roberto	40.00	16	10.20	15.30	\$408.00	\$244.80	\$652.80
Rodriguez, Juan Francisco	40.00	16	10.20	15.30	\$408.00	\$244.80	\$652.80
Rosas, Salvador	16.00	0	10.20	15.30	\$163.20	\$0.00	\$163.20
Salenga, Analiza G	40.00	8	10.54	15.81	\$421.60	\$126.48	\$548.08
San Juan, Silvia	40.00	8	10.88	16.32	\$435.20	\$130.56	\$565.76
Sanchez, Maria Lourdes	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Santos, Alicia	40.00	16	10.54	15.81	\$421.60	\$252.96	\$674.56
Santos, Penny	16.00	0	10.54	15.81	\$168.64	\$0.00	\$168.64
Schwartz, Terry	40.00	6	15.10	22.64	\$603.84	\$135.86	\$739.70
Seidl, Patricia J	32.00	0	15.10	22.64	\$483.07	\$0.00	\$483.07
Stephens, Norman	40.00	8	11.56	17.34	\$462.40	\$138.72	\$601.12
Taboada, Maria	40.00	16	10.20	15.30	\$408.00	\$244.80	\$652.80
Tint, Daw San	40.00	16	10.20	15.30	\$408.00	\$244.80	\$652.80
Valdes, Carlos	40.00	8	10.20	15.30	\$408.00	\$122.40	\$530.40
Webb, Eddie	40.00	8	16.99	25.48	\$679.46	\$203.84	\$883.29
	Reg Hours	OT Hours			Reg Bill	OT Bill	Total Bill
<b>Total</b>	<b>2,441.50</b>	<b>550.50</b>			<b>28,151.74</b>	<b>9,338.55</b>	<b>37,490.29</b>

Please Remit Payment To:

RMC f.b.o Eagle Personnel, Inc

P.O. Box 931974

Cleveland, OH 44193

\*\*\*\*Please include the invoice number on your check

**Thank You For Using Eagle Personnel!!!**

Page 2 of 2

All Proceeds of this Invoice have been assigned to and are the property of Advance Payroll Funding, Limited, Cleveland Ohio

A UCC-1 financing statement has been filed in your state to perfect this secured investment.

**Duraco Plastics**

1109 E Lake St  
Streamwood, IL 60107  
Attn: Kevin Lynch

Invoice #: 07-188-021

Date: 12/26/2007

Terms: 30 Days

**Labor Invoice for Week Ending 12/23/2007**

Employee Name	Reg Hours	OT Hours	Bill Rate	OT Rate	Reg Bill	OT Bill	Total Bill
Alfaro, Eloy	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Andrade, Esther	37.00	0	10.20	15.30	\$377.40	\$0.00	\$377.40
Arteaga, Maria	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Avina, Jesus	32.00	0	10.20	15.30	\$326.40	\$0.00	\$326.40
Avina, Maria	40.00	13.25	10.20	15.30	\$408.00	\$202.73	\$610.73
Ayala, Guadalupe	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Barnett, Bruce	40.00	0	11.56	17.34	\$462.40	\$0.00	\$462.40
Barrera, Alma	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Borjon, Yuridia	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Canales, Angelica	24.00	0	10.54	15.81	\$252.96	\$0.00	\$252.96
Carter, Howie L	40.00	0	14.13	21.20	\$565.22	\$0.00	\$565.22
Chauhan, Kunjan	40.00	0	14.13	21.20	\$565.22	\$0.00	\$565.22
Colin, Camilo	39.75	0	10.20	15.30	\$405.45	\$0.00	\$405.45
Dennis, Oscar	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Eichele, David	40.00	0	10.88	16.32	\$435.20	\$0.00	\$435.20
Garcia, Pedro	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Garcia, Ubaldo	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Gonzalez, Ana	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Gonzalez, Maria	32.00	0	10.20	15.30	\$326.40	\$0.00	\$326.40
Jasso, Jose	16.00	0	10.54	15.81	\$168.64	\$0.00	\$168.64
Jimenez, Jose	23.75	0	10.20	15.30	\$242.25	\$0.00	\$242.25
Jimenez, Maribel	40.00	0.5	10.20	15.30	\$408.00	\$7.65	\$415.65
Johnson, Gwendolyn J	40.00	0	15.10	22.64	\$603.84	\$0.00	\$603.84
King, Oliver	40.00	0	15.10	22.64	\$603.84	\$0.00	\$603.84
Lagunas, Merced	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Leal, Daniel	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Lee, Cheryl	40.00	0	14.13	21.20	\$565.22	\$0.00	\$565.22
Leonard, Tammy	32.00	0	10.20	15.30	\$326.40	\$0.00	\$326.40
Maldonado, Eloisa	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Marin, Jose	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Marshall, Terrell	32.00	0	13.60	20.40	\$435.20	\$0.00	\$435.20
Martinez, Felicitas	24.00	0	10.20	15.30	\$244.80	\$0.00	\$244.80
Martinez, Paublino	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Marvel, Hermie	40.00	0	15.10	22.64	\$603.84	\$0.00	\$603.84
Mendoza, Guadalupe	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00

**EXHIBIT****B-14**

**Duraco Plastics**

1109 E Lake St  
Streamwood, IL 60107  
Attn: Kevin Lynch

Invoice #: 07-188-021

Date: 12/26/2007

Terms: 30 Days

**Labor Invoice for Week Ending 12/23/2007**

Employee Name	Reg Hours	OT Hours	Bill Rate	OT Rate	Reg Bill	OT Bill	Total Bill
Mazhary, Shahab Ahmad	36.00	0	16.99	25.48	\$611.51	\$0.00	\$611.51
Mendez, Ana Maria	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Moloney, Michael R	40.00	0	14.13	21.20	\$565.22	\$0.00	\$565.22
Monjaraz, Benito	40.00	11	10.88	16.32	\$435.20	\$179.52	\$614.72
Moore, William	40.00	12	12.24	18.36	\$489.60	\$220.32	\$709.92
Nagel, Mark	40.00	0	15.98	23.97	\$639.20	\$0.00	\$639.20
Niceforo, Rosales	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Nunez, Antonia Sosa	40.00	12.25	14.61	21.91	\$584.26	\$268.39	\$852.65
Ocampo, Simon	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Ortega, Brenda	19.00	0	10.20	15.30	\$193.80	\$0.00	\$193.80
Parra, Roberto	40.00	0.5	10.54	15.81	\$421.60	\$7.91	\$429.51
Patino, Raquel	16.00	0	10.20	15.30	\$163.20	\$0.00	\$163.20
Rivera, Miguel	32.00	0	10.54	15.81	\$337.28	\$0.00	\$337.28
Rivera, Roberto	40.00	14	10.20	15.30	\$408.00	\$214.20	\$622.20
Rodriguez, Juan Francisco	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Rosas, Salvador	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Salenga, Analiza G	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
San Juan, Silvia	40.00	10	10.88	16.32	\$435.20	\$163.20	\$598.40
Sanchez, Maria Lourdes	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Santos, Alicia	40.00	0	10.54	15.81	\$421.60	\$0.00	\$421.60
Schwartz, Terry	40.00	0	15.10	22.64	\$603.84	\$0.00	\$603.84
Seidl, Patricia J	40.00	0	15.10	22.64	\$603.84	\$0.00	\$603.84
Stephens, Norman	15.50	0	11.56	17.34	\$179.18	\$0.00	\$179.18
Taboada, Maria	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00
Tint, Daw San	26.00	0	10.20	15.30	\$265.20	\$0.00	\$265.20
Valdes, Carlos	40.00	0	10.20	15.30	\$408.00	\$0.00	\$408.00

	Reg Hours	OT Hours			Reg Bill	OT Bill	Total Bill
<b>Total</b>	<b>2,237.00</b>	<b>73.50</b>			<b>25,585.19</b>	<b>1,263.91</b>	<b>26,849.10</b>

Please Remit Payment To:

RMC f.b.o Eagle Personnel, Inc

P.O. Box 931974

Cleveland, OH 44193

\*\*\*\*Please include the invoice number on your check

**Thank You For Using Eagle Personnel!!!**

Page 2 of 2

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A UCC-1 financing statement has been filed in your state to perfect this secured investment